Remit To: CBS

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 New York Ave NW FI 12

Washington, DC 20005-2102

CBS TELEVISION © GW



WCCO-TV

1141-416119

Invoice Num:

INVOICE

Page 1 of 3

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54039 10/23/2012-10/29/2012

Contract Dates:

Customer Order:

Linked Order: CPE: / 3443

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

AMERICAN ACTION NETWORK(257249)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST 3443

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Tota		
ine	Descripti	Description		Buy Line Dates			MTW	TFSS	Du	r Spots	Rate	
1 SUNRISE THIS MORNING		10/23/2012-10/26/2012			T		30) 1	500.00			
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	10/22/2012-10/28/2012			T		1		500.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credi	Remarks	
	25/2012	-	05:22:56 AM	<u>, </u>	AANTV102102D	MMH	30	500.00	<u></u>		<u> </u>	
3	THIS MO	DNING	.		10/24/2012-10/2	6/2012	W .		30) .	1,000.00	
<u> </u>	I HIS IVIO	KINING)		10/24/2012-10/2	0/2012	٧٧ .	<u> </u>	30)	1,000.00	
We	ek Of			MTWTFS	S	_Spots Per Week		Rate_	-			
10/	/22/2012-10/28	2012		W.F		2		1,000.00				
۸ir	<u>Date</u>	Day	Air Time	M/G For	Material		_Dur	<u>Rate</u>	Debit	Credi	: Remarks	
	<u>Date</u> /24/2012	-	06:30:07 AM	<u>IVI/G T OI</u>	AANTV102102D	ММН	<u> </u>	1,000.00		Credi	<u>iveillaiks</u>	
	26/2012		06:53:35 AM		AANTV102102D		30	1,000.00		M		
4	CATURR	A)/ CD	NEWO		40/07/0040 40/0	7/0040		0	30		4 400 00	
4	SATURD	AY 6P	NEWS		10/27/2012-10/2	7/2012		5.	30) 1	1,400.00	
We	eek Of			MTWTFS	s M	_Spots Per Week		Rate				
10/22/2012-10/28/2012		S.	10	1		1,400.00						
۸ir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	Remarks	
	<u>Date</u> /27/2012	Sa	<u>All Tillle</u>	<u>IW/G T OI</u>	iviateriai		<u> </u>	Nate	Debit	Credi	Credit	
						y						
5	SUNDAY	5:30P	NEWS		10/28/2012-10/2	8/2012		. S	30) 1	1,500.00	
١٨/٥	ok Of			MTWTFS	e	Spots Per Week		Rate_				
Week Of 10/22/2012-10/28/2012		S	<u>5</u>	<u> </u>	=	1,500.00						
						·	_					
	<u>Date</u>	-	Air Time	M/G For	Material	N AN AL I	<u>Dur</u>	Rate	Debit	Credi	<u>Remarks</u>	
10/	28/2012	Su	05:57:22 PM		AANTV102102D	IVIIVI⊓	30	1,500.00				

Remit To: CBS

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NEWARK, NJ 07188-0091



WCCO-TV

Billing Period:

INVOICE

Page 2 of 3

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54039 10/23/2012-10/29/2012

Contract Dates: Customer Order:

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In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

AMERICAN ACTION NETWORK(257249)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST 3443

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416119 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight	Flight Description						Total					
Line	Descripti				Buy Line Dates			WTFSS	D)ur	Spots	Rate	
6	WHEEL (WHEEL OF FORTUNE		10/23/2012-10/26/2012			. T W	<i>I</i>		30	3	5,000.00	
	Week Of	<u>Veek Of</u> 0/22/2012-10/28/2012		MTWTFSS	Spot:	s Per Week		Rate					
	10/22/2012-10/28			. T W		2	2 5,000.00						
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	10/23/2012	Tu					30			5,0	00.00	Preempted	
	10/24/2012	We	06:52:38 PM		AANTV102102DMMH		30	5,000.00					
	10/25/2012	Th	06:43:18 PM	10/23/2012	AANTV102102DMMH		30	5,000.00	5,000.00	- 100		Makegood	
8	LATE NE	WS M-	F/SU		10/25/2012-10/25/2012		T	·		30	1	4,200.00	
										A A			
	Week Of			MTWTFSS	Spot:	s Per Week		Rate					
	10/22/2012-10/28	2012		T		1		4,200.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M	Credit	Remarks	
	10/25/2012	Th	10:09:39 PM		AANTV102102DMMH	- 10	30	4,200.00					
10	LATE NIC	LATE NIGHT WITH DAVID LETT		TERMAN 10/23/2012-10/24/2012			. T W			30	2	1,000.00	
						- J A	V						
	Week Of			MTWTFSS	Spot	s Per Week		Rate					
	10/22/2012-10/28	2012		. T W		2	1000	1,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material	A	Dur	Rate	Debit		Credit	Remarks	
	10/23/2012	Tu	10:48:47 PM		AANTV102102DMMH		30	1,000.00					
	10/24/2012	We	10:58:22 PM		AANTV102102DMMH		30	1,000.00					
11	WCCO 4	NEWS	SUNDAY MOR	NING AT 6	10/28/2012-10/28/2012			S	:	30	1	300.00	
						5		5.					
	W 1 01			MTWTFSS	Spot	s Per Week		Rate					
	Week Of			·				300.00					
	<u>Week Of</u> 10/22/2012-10/28	2012		S		1		300.00					
			<u>Air Time</u>	·	<u>Material</u>	1	Dur	Rate	Debit		Credit	<u>Remarks</u>	

Remit To: CBS

For:

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Account E

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 3 of 3

Account Exec: Office: Nicole Roy Pol GWTS-PH

Contract Num:

1141-54039 10/23/2012-10/29/2012

Contract Dates:

Customer Order: Linked Order:

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Broadcast airtimes represented are reported to the nearest second.

,O-1 V

Invoice Num: 1141-416119 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Buy Flight												
Line	Descrip	tion			Buy Line Dates		MTWTF	SS		Dur	Spots	Rate	
12	NFL REGULAR SEASON GAMES			S	10/23/2012-10/29/2012		S		30	1	10,500.00		
Packe	ers v Jags												
Week	<u>c Of</u>			MTWTFSS	Spots	Per Week		Rate					
10/22	2/2012-10/2	8/2012		S		1	10,	500.00					
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>	D	ur	Rate	Debit		Credit	Remarks	
10/28	3/2012	Su	03:58:27 PM		AANTV102102DMMH	3	30 10,	500.00					
	To	tal Spots		Gross Amt		Commission Ar	<u>mt</u>	Net Amt	Debit	-	Credit	Reconciliation	
ir Time Totals	3	11		31,000.00		4,650.0	00 2	6,350.00	5,000.00		5,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

 Gross Billing
 31,000.00

 Trade Value
 0.00

 Agency Commission
 4,650.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 26,350.00

Warranty - We warrant the above broadcasts were made according to the official station log.